

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER GQICT-23-0003		PAGE 1 OF 20	
2. CONTRACT NO. HHSN316201200011W		3. AWARD/EFFECTIVE DATE 4/1/2023		4. ORDER NUMBER 47HAA023F0039		5. SOLICITATION NUMBER AG-3144-8-16-0001	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Roger McKinnis				b. TELEPHONE NUMBER (No collect calls) 202-297-6523	
		6. SOLICITATION ISSUE DATE		8. OFFER DUE DATE/ LOCAL TIME			
9. ISSUED BY OAS, Office of Internal Acquisition, Acquisition Operations Division 1800 F ST NW., 7th Floor Washington, DC 20405 USA				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541512 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8 (A) SIZE STANDARD: _____			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS STD/NONE		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING	
15. DELIVER TO GSA IT, Office of Digital Infrastructure Technologies 1800 F ST NW Washington, DC 20405 USA				16. ADMINISTERED BY OAS, Office of Internal Acquisition, Acquisition Operations Division 1800 F ST NW., 7th Floor Washington, DC 20405 USA			
17a. CONTRACTOR/ OFFEROR CGI Federal Inc. 12601 FAIR LAKES CIR FAIRFAX, VA 22033-4920 USA CAGE Code: 3YVK7 TELEPHONE NO.		18a. PAYMENT WILL BE MADE BY USDA-OCFO Financial Information & Operations Division Kansas City, MO 64141		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	IAW: 52.217-9 Option to Extend the Term of the Contract (MAR 2000). Exercise Option Year 7 of Delivery/Task Order #AG3144D160278. The period of performance for this option period is 04/01/2023 - 09/30/2023. This action fully funds OY7 in the amount of \$11,850,717.35 (Total contract value: \$56,367,290.72) (Continued page 2) <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>						
25. ACCOUNTING AND APPROPRIATION DATA Please see attached					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$11,850,717.35		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA					<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED		
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR Tami Hartz Digitally signed by Tami Hartz Date: 2023.03.31 14:09:56 -04'00'				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) SHARMEL LANE Digitally signed by SHARMEL LANE Date: 2023.03.31 14:24:58 -04'00'			
30b. NAME AND TITLE OF SIGNER (Type or print) Tami Hartz/VP, Consulting Services		30c. DATE SIGNED 3/31/23		31b. NAME OF CONTRACTING OFFICER (Type or print) Sharmel Lane		31c. DATE SIGNED 03/31/2023	